

Voucher No. 5252
20 July 1960

MEMORANDUM FOR: Chief, Finance Division

ATTENTION : Monetary Branch

SUBJECT : Disbursement of Treasury Check

1. It is kindly requested that a U. S. Treasury Check be drawn in favor of the company listed hereunder in the amount stated, which will be applicable to the contract or agreement shown. The contract number and invoice identification must appear on the check.

- a. Check drawn in favor of: Westinghouse Electric Corporation
- b. Amount: \$957.39
- c. Contract Number: HF-CT-694
- d. Invoice Number: 86-29855, 86-29856, 86-29857 and 86-29859
- e. Check to be dated: 25 July 1960

2. Pertinent documentation in connection with the classified transaction which has not been included in accordance with Comptrollers Instruction No. 32 the Office of the Comptroller, DFD-DD/P.

3. The payment requested is based on progress made by the Contractor to date and should be processed against General Ledger Account No. 138 titled "Disbursement of Appropriated Funds Chargeable to Confidential Funds Allotments Awaiting DCI Certification." The allotment Symbol Applicable to this request is X728-1057-0175 (740), and the amount is chargeable to General Ledger Account No. 601.0.

4. The check should be dated as stated in Paragraph 1 and mailed in the attached self-addressed envelope. If no envelope is attached the undersigned should be contacted on extension 8737/8738 when payment is ready for disposition.

SIGNED

Authorized Certifying Officer
25 July 1960

25X1

PAID
64849486
JUL 25 1960

SECRET
(When filled in)

102244 JUL 22 60

(When filled in)

Voucher No. 5252
20 July 1960

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SIGNED

Authorized Certifying Officer
25 July 1960

25X1

Dist:

2 - Add

1 - Contract HF-CT 694 (Posting)

1 - Voucher

EL:jt/DPD-Fin/20 July 1960

S E C R E T
(When filled in)

Standard Form No. 1034
7 GAO 5030
1034-106PUBLIC VOUCHER FOR PURCHASES AND
SERVICES OTHER THAN PERSONAL

Use continuation sheet(s) if necessary

D. O. YOU. NO. _____

BU. YOU. NO. _____

Page 1 of 1

PAID BY

U. S. _____
(Department, bureau, or establishment)Voucher prepared at _____
(Give place and date)

Payee's Account No. _____ Discount Terms _____

TO Westinghouse Electric Corporation
(Payee) Scientific Engineering Corporation, Inc.Baltimore Md.
(Address) ConnecticutContract No. HF-CT-694 Date _____ Req. No. _____ Date _____ Invoice Rec'd. _____
Shipped from _____ Weight _____ Govt. B/L No. _____

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	Quantity	UNIT PRICE		AMOUNT
				Cost	Per	
		Inv. Nos.				
		86-29855 (original Invoice attached)				\$198.48
		86-29856 " "				143.25
		86-29857 " "				541.23
		86-29859 " "				74.43
TOTAL						\$957.39

PAYMENT:

(PAYEE MUST NOT USE THIS SPACE)

COMPLETE ☐

PARTIAL ☐

FINAL ☐

PROGRESS ☐

ADVANCE ☐

DIFFERENCES _____

Amount verified; correct _____

(Signature or initials) _____

† Approved for _____ = \$ _____

By _____

Title _____

Exchange rate _____ = \$1.00

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

Paid by { Check No. _____ on Treasurer of the United States

Check No. _____ on _____ (Name of Bank)

Cash, \$ _____, on _____, 19 _____ Payee _____

* When used in foreign countries, insert name of currency of country in which used.

† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ _____", and over his official title.

Per _____

Title _____

STAT

STAT

METHOD OF OR ABSENCE OF ADVERTISING

METHOD OF ADVERTISING

1. Advertising in newspapers Yes ☐ No ☐.
2. (a) Advertising by circular letters sent to dealers.
 (b) And by notices posted in public places Yes ☐ No ☐.

(If notices were not posted in addition to advertising by circular letters sent to dealers, explanation of such omission must be made below.)

ABSENCE OF ADVERTISING

3. Without advertising, under an exigency of the service which existed prior to the order and would not admit of the delay incident to advertising.
4. Without advertising in accordance with
5. Without advertising, it being impracticable to secure competition because of

.....
.....
.....
.....
.....
(Here state in detail the nature of the exigency or circumstances under which the securing of competition was impracticable under 3 and 4)

NOTE.—The above form "Method of or Absence of Advertising" is to be used when purchases are made or services secured under proper authority without written agreement in any form. In case of a written agreement (formal contract, proposal, and acceptance, or less formal agreement) Standard Form No. 1036 should be used for abstracting the method of or absence of advertising and award of contract. (See 7 GAO 4500 and 5000.)

☆ U. S. GOVERNMENT PRINTING OFFICE : 1958 O—486458

ORIGINAL

TERMS:
NET WITHIN 30 DAYS

IN REMITTING OR CORRESPONDING SHOW OUR

GENERAL ORDER NO.

INVOICE NO. AND DATE

() ON RECEIPT OF CERTIFIED INVOICE

AAD-30723-AA

86-29855 7/12/60

F.O.B. FRT. COLL. FRT. PPD.

CUSTOMER'S ORDER NO.

DATE _____

REG. NO.

P/S			YOUR REFERENCE
------------	--	--	---------------------------

THE UNITED STATES OF AMERICA

SHIPPED TO

SOLD TO

U. S. GOVERNMENT

COPY 1 OF 2

PROJECT DRAGONLADY
WARNER ROBINS AIR MATERIAL AREA
ROBINS AIR FORCE BASE, GEORGIA
M/F: WAREHOUSE 17, STOREROOM B
MARK: DEPOT

SHIPPED FROM

TAX CODE & REG. NO.

MARKS

AIR ARM

FILE# 0070

GROSS WEIGHT

HOW SHIPPED, ROUTE & GOVT, B/L NO. (DATE SHIPPED, IF NOT SHOWN, IS SAME AS INV. DATE)

SHIP. NO. OR DD 250 NO. & DATE SHIPPED

PARTIAL	
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FINAL

PREPAID

COLLECT

24

PARCEL POST CONTRACTOR'S EXPENSE

86-7761 5-25-60

GOV'T
ITEM NO.

STYLE NO.

PROD.CODE

DESCRIPTION

QUANTITY

UNIT PRICE

MULTIPLIER

AMOUNT

SPARE PARTS ORDERED ON CONTRACT HF-CT-694

\$198.48

12-7

"I certify that the above bill is correct and just and that payment therefor has not been received."

Westinghouse Electric Corporation

STAT

MATERIAL INSPECTION
AND RECEIVING REPORT
DD FORM 200 (MODIFIED)

S.M. NO. 86- 7761
DATE SHIPPED 25 MAY '60
FILE NO. WAA
SHEET 1 OF 1 SHEETS

TERMS: NET 30
INVOICE NO. 86-

29855 JUL 12 60

TAX CODE-

PRODUCT CODE-

(W) ORDER NO. - AAD-30723-AA

SHIPPED FROM-

SOLD
TO

SHIP
TO

Project Dragonlady
Warner Robins Air Material Area
Robins Air Force Base, Georgia
M/F: Warehouse 17, Storeroom B
MARK: Depot

CONTRACT NO. - HF-CT-694

SUPPL. & CHG. ORDERS -

CUSTOMERS ORDER NO. -

PROC. DIR. OR REQ'N. NO. -

SHIPMENT ORDER NO. -

B/L NO. -

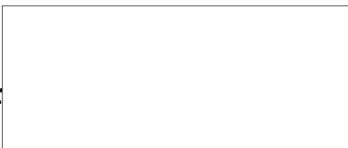
CAR NO. -

CAR SEAL NO. -

GROSS WT. - 3#

NET WT. -

ROUTE - PARCEL POST CONTRACTOR'S EXPENSE

CONTRACT ITEM NO.	REQ. LINE ITEM	STOCK NO. AND/OR PART NO.	DESCRIPTION OF MATERIAL	UNIT MEAS.	QUANTITY		UNIT PRICE	AMOUNT
					SHIPPED	REC'D.		
151		576R386H01	PACKED: Domestic Commercial PACKAGED: For two (2) year storage SPARES PER PRODUCTION LIST NO. 60-10 CAPACITOR	EA	8		24.81	198.48
Inspector  25 May 60								

PACKAGE NO. AND WEIGHTS

1 CTN. #8695 3#

"I CERTIFY THAT THE ABOVE BILL IS CORRECT AND JUST AND THAT PAYMENT THEREFORE HAS NOT BEEN RECEIVED."

OFFICE ADMINISTERING CONTRACT

INSPECTION OFFICE

CREDIT VOUCHER OR FILE NUMBER

HF-CT-694 PR. 70

ACCOUNTABLE OFFICE WHEN SHIPPED

SHIPMENT NUMBER ON CONTRACT

APPROPRIATION

PARTIAL

70

FINAL

ARTICLES LISTED HEREIN WERE RECEIVED IN APPARENT GOOD CONDITION, EXCEPT AS NOTED.

INVOICE ROUTING

DATE

IN CHECKER

CLASS - CODE

ACCT. NO. - STORES ACCT.

DEBIT VOUCHER OR I.R. NO.

A. I CERTIFY THAT THE ITEMS LISTED HEREIN HAVE BEEN INSPECTED BY ME OR UNDER MY SUPERVISION. THEY CON

B. I CERTIFY THAT I HAVE RECEIVED AND/OR ACCEPTED THE ARTICLES SHOWN HEREIN (FOR USE ON CONTRACT NO. EXCEPT AS NOTED.

(DATE)

(SIGNATURE)

(DATE)

(SIGNATURE)

(TYPE NAME
OF INSPECTOR)

FORM SA 5101

INVOICE

FORM 2250-R

Approved For Release 2008/11/13 : CIA-RDP65-00523R000100020021-7

Westinghouse Electric Corporation

Rel. to Air Arm Division, P. O. Box 746, Baltimore 3, Md.

ORIGINAL

NET WITHIN 30 DAYS

() ON RECEIPT OF CERTIFIED INVOICE

F.O.B. FRT. COLL. FRT. PPD.

P/S

YOUR
REFERENCE

IN REMITTING OR CORRESPONDING SHOW OUR

GENERAL ORDER NO.

INVOICE NO. AND DATE

AAD-30723-AA

86-29856 7/12/60

CUSTOMER'S ORDER NO.

DATE

REQ. NO.

THE UNITED STATES OF AMERICA

SOLD
TO

U. S. GOVERNMENT

SHIPPED TO

PROJECT DRAGONLADY

WARNER ROBINS AIR MATERIEL AREA

ROBINS AIR FORCE BASE, GEORGIA

M/F: WAREHOUSE 17, STOREROOM B

MARK: DEPOT

SHIPPED FROM

AIR ARM

TAX CODE & REG. NO.

MARKS

GROSS WEIGHT

HOW SHIPPED, ROUTE & GOVT, B/L NO. (DATE SHIPPED, IF NOT SHOWN, IS SAME AS INV. DATE)

SHIP. NO. OR DD 250 NO. & DATE SHIPPED

PARTIAL

FINAL

PREPAID

COLLECT

GOVT
ITEM NO.

STYLE NO.

PROD. CODE

DESCRIPTION

QUANTITY

UNIT PRICE

MULTIPLIER

AMOUNT

SPARE PARTS ORDERED ON CONTRACT HF-CT-694

\$143.25

12-7

"I certify that the above bill is correct and just and that payment therefor has not been received."

Westinghouse Electric Corporation

□

STAT

MATERIEL INSPECTION
AND RECEIVING REPORT
DD FORM 250 (MODIFIED)

S.M. NO. 86- 7859
DATE SHIPPED 26 MAY '60
FILE NO. WAA
SHEET 1 OF 1 SHEETS

TERMS: NET 30
INVOICE NO. 86-

29856 JUL 12 60

TAX CODE-

PRODUCT CODE-

(W) ORDER NO. - AAD-30723-AA

SHIPPED FROM-

SOLD
TO

SHIP
TO

Project Dragonlady
Warner Robins Air Materiel Area
Robins Air Force Base, Georgia
M/F: Warehouse 17, Storeroom B
Mark: Depot

CONTRACT NO. - HF-CT-694

SUPPL. & CHG. ORDERS -

CUSTOMERS ORDER NO. -

PROC. DIR. OR REQ'N. NO. -

SHIPMENT ORDER NO. -

B/L NO. -

CAR NO. -

GROSS WT. - 15#

ROUTE - PARCEL POST

CAR SEAL NO. -

NET WT. -

CONTRACT ITEM NO.	REQ. LINE ITEM	STOCK NO. AND/OR PART NO.	DESCRIPTION OF MATERIAL	UNIT MEAS.	QUANTITY		UNIT PRICE	AMOUNT
					SHIPPED	REC'D.		
			PACKED: DOMESTIC COMMERCIAL PACKAGED: FOR TWO (2) YEAR STORAGE SPARES PER PRODUCTION LIST 60-13					
153		TEK106-012	Rectifier	Ea	3		18.26	54.78
154		TEK106-013	Rectifier	Ea	3		25.28	75.84
156		TEK148-002	Relay	Ea	3		4.21	12.63
	(W) Inspector							STAT 143.25

1 CTN. #9057 15#

"I CERTIFY THAT THE ABOVE BILL IS CORRECT AND JUST AND THAT PAYMENT THEREFORE HAS NOT BEEN RECEIVED."

OFFICE ADMINISTERING CONTRACT		INSPECTION OFFICE		CREDIT VOUCHER OR FILE NUMBER HF-CT-694 PR. 72	
ACCOUNTABLE OFFICE WHEN DIFFERENT		SHIPMENT NUMBER ON CONTRACT 72			
APPROPRIATION		PARTIAL 72 FINAL			
INVOICE ROUTING		ARTICLES LISTED HEREIN WERE RECEIVED IN APPARENT GOOD CONDITION, EXCEPT AS NOTED.			
DATE		IN CHECKER		DEBIT VOUCHER OR I.R. NO.	
CLASS - CODE		ACCT. NO. - STORES ACCT.			
A. I CERTIFY THAT THE ITEMS LISTED HEREIN HAVE BEEN INSPECTED BY ME OR UNDER MY SUPERVISION. THEY CONFORM TO THE REQUIREMENTS OF THE CONTRACT.		B. I CERTIFY THAT I HAVE RECEIVED AND/OR ACCEPTED THE ARTICLES SHOWN HEREIN (FOR USE ON CONTRACT NO. EXCEPT AS NOTED.)			
6-1-60 (DATE)		[Signature] (SIGNATURE)		STAT	
TYPED NAME					

DPD-5738-6
COPY 1 OF 1

INVOICE TRANSMITTAL

To

Date 7/12/60

Contract AF-27-654

STAT

The following invoices for services performed under the above contract are forwarded for payment.

56-27886
56-27885
56-27887
56-27888

STAT

Air Arm Division

WESTINGHOUSE ELECTRIC CORPORATION

JUL 18 4 38 PM '60

INVOICE
FORM 72270R

Approved For Release 2008/11/13 : CIA-RDP65-00523R000100020021-7

Westinghouse Electric Corporation

Re to Air Arm Division, P. O. Box 746, Baltimore 3, Md.

ORIGINAL

WITHIN 30 DAYS

() ON RECEIPT OF CERTIFIED INVOICE

F.O.B. FRT. COLL. FRT. PPD.

P/S

YOUR
REFERENCE

IN REMITTING OR CORRESPONDING SHOW OUR

GENERAL ORDER NO.

INVOICE NO. AND DATE

AAD-30723-AA

86-29857 7/12/60

CUSTOMER'S ORDER NO.

DATE

REQ. NO.

THE UNITED STATES OF AMERICA

SHIPPED TO

SOLD
TO

U. S. GOVERNMENT

PROJECT DRAGONLADY
WARNER ROBINS AIR MATERIEL AREA
ROBINS AIR FORCE BASE, GEORGIA
M/F: WAREHOUSE 17, STOREROOM B
MARK: DEPOT

SHIPPED FROM

AIR ARM

TAX CODE & REG. NO.

MARKS

FILE# 0073

GROSS WEIGHT

HOW SHIPPED, ROUTE & GOVT, D/L NO. (DATE SHIPPED, IF NOT SHOWN, IS SAME AS INV. DATE)

SHIP. NO. OR DD 250 NO. & DATE SHIPPED

PARTIAL

FINAL

PREPAID

COLLECT

13#

PARCEL POST CONTRACTORS EXPENSE

86-8234 6/2/60

GOVT
ITEM NO.

STYLE NO.

PROD. CODE

DESCRIPTION

QUANTITY

UNIT PRICE

MULTIPLIER

AMOUNT

SPARE PARTS ORDERED ON CONTRACT HF-CT-694

\$541.23

12-7

"I certify that the above bill is correct and just and that payment therefor has not been received."

Westinghouse Electric Corporation

STAT

MATERIAL INSPECTION
AND RECEIVING REPORT
DD FORM 130 (MODIFIED)

S.M. NO. 86- 8234
DATE SHIPPED 2 JUNE '60
FILE NO. WAA
SHEET 1 OF 1 SHEETS

TERMS: NET 30
INVOICE NO. 86- 29857 JUL 12 60

TAX CODE-

PRODUCT CODE-

(W) ORDER NO. - AAD-30723-AASHIPPED FROM- Air Arm Division

SOLD TO

SHIP TO

Project Dragonlady
Warner Robins Air Material Area
Robins Air Force Base, Georgia
M/F: Warehouse 17, Storeroom B
Mark: Depot

CONTRACT NO. - HF-CT-694

SUPPL. & CHG. ORDERS -

CUSTOMERS ORDER NO. -

PROC. DIR. OR REQ'N. NO. -

SHIPMENT ORDER NO. -

B/L NO. -


CAR NO. -

GROSS WT. - 13#

CAR SEAL NO. -

NET WT. -

ROUTE - PARCEL POST CONTRACTORS EXPENSE

CONTRACT ITEM NO.	REQ. LINE ITEM	STOCK NO. AND/OR PART NO.	DESCRIPTION OF MATERIAL	UNIT MEAS.	QUANTITY		UNIT PRICE	AMOUNT
					SHIPPED	REC'D.		
			PACKED: Domestic Commercial PACKAGED: For Two (2) year Storage SPARES PER PRODUCTION LIST NO. 60-10					
151	576R386H01	Capactor		Ea	8		24.81	198.48
155	TEK 106-014	Rectifier	SPARES PER PRODUCTION LIST NO. 60-13	Ea	3		14.75	44.25
164	2JC2869H01	Tube		Ea	5		59.70	298.50
Inspector  2 June 60								541.23 STAT

PACKAGE NO. AND WEIGHTS

1 CTN. #9144 6#
1 CTN. #9145 7#

"I CERTIFY THAT THE ABOVE BILL IS CORRECT AND JUST AND THAT PAYMENT THEREFORE HAS NOT BEEN RECEIVED."

OFFICE ADMINISTERING CONTRACT		INSPECTION OFFICE		CREDIT VOUCHER OR FILE NUMBER	
ACCOUNTABLE OFFICE WHEN DIFFERENT				HF-CT-694 PR. 73	
APPROPRIATION		PARTIAL 73		FINAL	
INVOICE ROUTING		ARTICLES LISTED HEREIN WERE RECEIVED IN APPARENT GOOD CONDITION, EXCEPT AS NOTED.			
A. I CERTIFY THAT THE ITEMS LISTED HEREIN HAVE BEEN INSPECTED BY ME OR UNDER MY SUPERVISION. THEY CONFORM TO THE REQUIREMENTS OF THE CONTRACT.		DATE		IN CHECKER	
6-9-60 (DATE)		CLASS - CODE		ACCT. NO. - STORES ACCT.	
REPRESENTATIVE		SHIPMENT NUMBER ON CONTRACT		DEBIT VOUCHER OR I.R. NO.	
		73		0042630	
B. I CERTIFY THAT I HAVE RECEIVED AND/OR ACCEPTED THE ARTICLES SHOWN HEREIN (FOR USE ON CONTRACT NO. EXCEPT AS NOTED.)		(DATE)		(SIGNATURE)	

INVOICE

FORM 2287-R

Approved For Release 2008/11/13 : CIA-RDP65-00523R000100020021-7
Remit to Air Arm Division, P. O. Box 746, Baltimore 3, Md.

ORIGINAL

TERMS: NET WITHIN 30 DAYS				IN REMITTING OR CORRESPONDING SHOW OUR			
				GENERAL ORDER NO.		INVOICE NO. AND DATE	
() ON RECEIPT OF CERTIFIED INVOICE				AAD-30723-AA		86-29858 7/12/60	
F.O.B.	FRT. COLL.	FRT. PPD.		CUSTOMER'S ORDER NO.		DATE	REQ. NO.
P/S				YOUR REFERENCE			
THE UNITED STATES OF AMERICA				SHIPPED TO			
SOLD TO U. S. GOVERNMENT				PROJECT DRAGONLADY WARNER ROBINS AIR MATERIEL AREA ROBINS AIR FORCE BASE, GEORGIA M/F: WAREHOUSE 17, STOREROOM B MARK: DEPOT			
SHIPPED FROM AIR ARM				TAX CODE & REG. NO.		MARKS FILE# 0074	
GROSS WEIGHT 2#		HOW SHIPPED, ROUTE & GOVT. B/L NO. (DATE SHIPPED, IF NOT SHOWN, IS SAME AS INV. DATE) PARCEL POST		SHIP. NO. OR DD 250 NO. & DATE SHIPPED 86-8243 6/3/60		PARTIAL	FINAL
						PREPAID	COLLECT
GOVT ITEM NO.	STYLE NO.	PROD. CODE	DESCRIPTION	QUANTITY	UNIT PRICE	MULTIPLIER	AMOUNT
			SPARE PARTS ORDERED ON CONTRACT HF-CT-694				\$74.43
			12-7				

"I certify that the above bill is correct and just and that payment therefor has not been received."

STAT

MATERIAL INSPECTION
AND RECEIVING REPORT
DD FORM 88 (MODIFIED)S.M. NO. 86- 8243
DATE SHIPPED 3 JUNE '60
FILE NO. WAA
SHEET 1 OF 1 SHEETSTERMS: NET 30
INVOICE NO. 86-

29858 J1-1260

TAX CODE-

PRODUCT CODE-

(W) ORDER NO. - AAD-30723-AA

SHIPPED FROM-

SOLD
TOSHIP
TOProject Dragonlady
Warner Robins Air Materiel Area
Robins Air Force Base, Georgia
M/F: Warehouse 17, Storeroom B
Mark: Depot

CONTRACT NO. - HF-CT-694

SUPPL. & CHG. ORDERS -

CUSTOMERS ORDER NO. -

PROC. DIR. OR REQ'N. NO. -

SHIPMENT ORDER NO. -

B/L NO. -

CAR NO. -

GROSS WT. - 2#

ROUTE - PARCEL POST

CAR SEAL NO. -

NET WT. -

CONTRACT ITEM NO.	REQ. LINE ITEM	STOCK NO. AND/OR PART NO.	DESCRIPTION OF MATERIAL	UNIT MEAS.	QUANTITY		UNIT PRICE	AMOUNT
					SHIPPED	REQ'D.		
151		576R386H01	PACKED: Domestic Commercial PACKAGED: For two (2) year Storage SPARES PER PRODUCTION LIST 60-10 Capacitor	Ea	3	R	24.81	74.43
Inspector			3 June 60					

STAT

PACKAGE NO. AND WEIGHTS

1 CTN. #9603 2#

"I CERTIFY THAT THE ABOVE BILL IS CORRECT AND JUST AND THAT PAYMENT THEREFORE HAS NOT BEEN RECEIVED."

OFFICE ADMINISTERING CONTRACT

INSPECTION OFFICE

CREDIT VOUCHER OR FILE NUMBER

HF-CT-694 PR. 74

APPROPRIATION

SHIPMENT NUMBER ON CONTRACT

INVOICE ROUTING

PARTIAL

74

FINAL

ARTICLES LISTED HEREIN WERE RECEIVED IN APPARENT GOOD CONDITION, EXCEPT AS NOTED.

INVOICE ROUTING

DATE

IN CHECKER

CLASS - CODE

ASST. NO. - STORES ASST.

CREDIT VOUCHER OR I.R. NO.

A. I CERTIFY THAT THE ITEMS LISTED HEREIN HAVE BEEN INSPECTED BY ME OR UNDER MY
SUPERVISION. THEY CONFORM

TED.

B. I CERTIFY THAT I HAVE RECEIVED AND/OR ACCEPTED THE ARTICLES SHOWN HEREIN (FOR
USE ON CONTRACT NO.
EXCEPT AS NOTED.

STAT

[TYPE NAME
OF INSPECTOR]

(DATE)

(DATE)

(SIGNATURE)

FORM SA 1161